



INVOICE

BILL TO:

BEST DEDICATED SOLUTIONS LLC
702 N DEERPATH DRIVE
VERNON HILLS, IL 60061

INVOICE DATE: 03/05/2025**INVOICE #:** R80027**TERMS:** NET 30**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		2015 Fernwood Ave, Red Oak, IA US 51566 - 2701 Powering Progress Dr, Kernersville, NC US 27284			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Damaris Schneider
damaris.schneider@stgusa.com

Load Number: 969513

Date: 03/04/2025

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Damaris Schneider](#)

Distance (Miles): 1,072.00

Expected Trailer Return Date:

Bill of Lading Number: SA18944181

Carrier: ZIGI FREIGHT INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

Driver Info: Yerson 786 412 4052

Truck / Trailer Details: Truck: 754 Equipment: H03241

PO Number: 63009703

Other Carrier Capabilities:

Special Instructions:

BEST Trailer:

Shipper Pickup (Stop 1)

CLARIOS - RED OAK
2015 FERNWOOD AVE
RED OAK, IA US 51566
Expected Date: 03/04/2025
Appointment Required: Yes
Appointment Time: 08:00-15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: SA18944181/63009703
EDI References: PO Number:GRID

Consignee Delivery (Stop 2)

CLARIOS
2701 POWERING PROGRESS DR
KERNERSVILLE, NC US 27284
Expected Date: 03/06/2025
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: SA18944181/63009703
EDI References: PO Number:GRID

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1		1		45000 lbs	GRID

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

Drivers must call or email BEST DEDICATED SOLUTIONS (“**BDS**”) dispatch with all communication: **(847) 752-6071** or **dispatch@shipbds.com** & **your sales rep’s email**. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call BEST DEDICATED SOLUTIONS **dispatch 24/7 at (847) 752-6071 or after hours at EXT 1024**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from BEST DEDICATED SOLUTIONS, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between BEST DEDICATED SOLUTIONS and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and BEST DEDICATED SOLUTIONS previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR EQUIPMENT USAGE AGREEMENT

*****PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS*****

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: BDSap@stgusa.com
EMAIL ONLY QUICK PAY INVOICES & DOCUMENTS TO: quickpay@stgusa.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee **Must receive by 2PM CST

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

Voided check required for set up

Email a voided check to: quickpay@stgusa.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Shipment
63009703

Company Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

SCAC BLBE

TMS Ref ID SA18944181

Date 3/4/2025

Shipper 63509328

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean the carrier in possession of the property under the contract of carriage) agrees to carry to the port of delivery at said destination, if on its route, otherwise to deliver to another carrier on the date and at the place designated below, subject to the provisions of the Uniform Freight Classification and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To Clarios - Winston Salem
Destination 2701 Powering Progress Dr
KERNERSVILLE, NC 27284
UNITED STATES OF AMERICA

Route

Carrier Pro

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereto)

Delivering Carrier Best Dedicated Solutions

Car or Vehicle Initials

Trailer No h03241

No. of Pallets	Kind of package, description of articles, special marks, and exceptions	*Net Weight in LB (subject to corrections)	Class or Rate	Check Column
03020380	GRID/POS/W1 050PF/F71/J	34,778		
Total Pallets 16	Gross Weight 85,312 LB	Net Weight 34,778 LB		

3rd Party Billing
LogiFlow
Davenport, IA
UNITED STATES OF AMERICA

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Permanent post office address of shipper
Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

Shipper

Agent or Carrier

Per

Date

3/4/25

Carrier Sign

(The Signature here acknowledges only the amount prepaid.)
Charges Advanced \$

Date

Subject to Section 7 of conditions and applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the delivery receipt. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon.